



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



December 10, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,086.09 have been filed with the Auditor-Controller for the period of December 1, 2008, through December 7, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,086.09 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,086.09 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of December 1, 2008 through December 7, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/04/08	TISHA HENRY	43	INTERNAL CRIMINAL INVESTIGATION BUR.	851.31
12/04/08	TISHA HENRY	44	INTERNAL CRIMINAL INVESTIGATION BUR.	726.08
12/04/08	ALBERT ORTIZ	45	DETECTIVE DIVISION	12,508.70
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 14,086.09</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 93

COUNTY OF LOS ANGELES

TO: STEVEN M. ROLLER, CAPTAIN  
LTD/ICIB

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15727

AMOUNT

Confidential Case

\$851.31

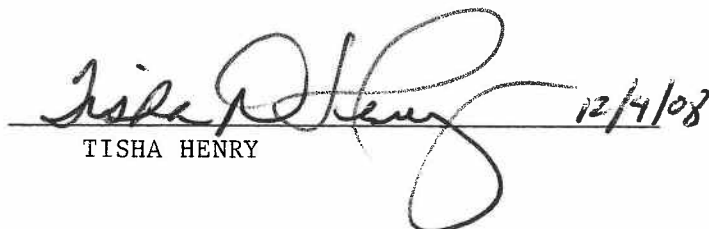
TOTAL

\$851.31

APPROVED:

  
Steven M. Roller, Captain

RECEIVED:

  
TISHA HENRY 12/4/08

Voucher 44

COUNTY OF LOS ANGELES

TO: STEVEN M. ROLLER, CAPTAIN  
LTD/ICIB

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Investigative Expense - 15727

AMOUNT

Confidential Case

\$726.08

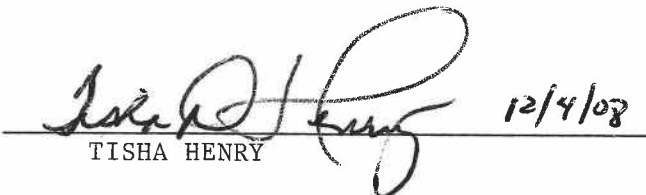
TOTAL

\$726.08

APPROVED:

  
Steven M. Roller, Captain

RECEIVED:

  
TISHA HENRY 12/4/08

Voucher 45

December 4, 2008

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 120308-12	\$2,795.84
15750 HOMICIDE BUREAU Control Number HOM 120308-18	\$3,441.90
15751 SPECIAL VICTIMS BUREAU Control Number SV 120308-09	\$660.96
15753 NARCOTICS BUREAU Control Number N 120308-19	\$5,610.00
<b>TOTAL</b>	<b>\$12,508.70</b>

APPROVED:

  
WILLIE J. MILLER, CHIEF *TS.*

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$12,508.70

  
Carol Kane Sams, #136764

SH-AD-3 3/64

*Adrian Ortiz 244952*